CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY		
LOUIS PERRET 121 Corrine Street Lafayette, LA 70506	Clerk of Court Lafayette	Report Number: 23085 Date Filed: 2/15/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3		
3. Date of Primary <u>10/1/2011</u>		Schedule E-1		
This report covers from 1/1/2010	through <u>12/31/2010</u>			
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer			
	HARRIS CPA; PC			
Daytime Telephone 337-235-2002 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L This 15th day of February	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 600.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,600.00
5. Other Receipts (Schedule A-3)	\$ 27.48
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,627.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,988.03
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,988.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,852.94
15. Plus total receipts this period (Line 8 above)	\$ 1,627.48
16. Less total disbursements this period (Line 13 above)	\$ 11,988.03
17. Less in-kind contributions (Line 2 above)	\$ 600.00
18. Funds on hand at close of reporting period	\$ 7,892.39

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
THOMAS R. GALLOWAY 603 W. Bayou Pky. Lafayette, LA 70503 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/30/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			_
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
BILLEAUD COMPANIES 106 St. Nazaire Rd Brossard, LA 70582	Sign storage	12/31/2010	\$600.00	\$1,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	•	\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	<u>\$ 0.00</u>

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK P O Box 12440 New Iberia, LA 70562-2440	12/31/2010	Annual interest earnings	\$27.48
5. Total OTHER RECEIPTS during this reporting period	\$ 27.48		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	' '	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
AT & T MOBILITY formerly Cingular P O Box 650584 Dallas, TX 75265-0584	04/12/2010	Phone	\$ 145.77	
ACADIANA SENIOR GAMES 160 Industrial Pkwy Lafayette, LA 70508	03/18/2010	Donation	\$ 100.00	
ACTION KREWE - CIVITAN P.O. Box 80645 Lafayette, LA 70598	03/10/2010	Donation	\$ 250.00	
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	08/12/2010	Games of Acadiana Donation	\$ 303.94	
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	12/15/2010	Office Holiday Refreshments	\$ 401.57	
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	12/17/2010	Office Holiday Refreshments	\$ 49.10	
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	12/23/2010	Office Holiday Refreshments	\$ 18.89	
AMERICAN CANCER SOCIETY 1604 W. Pinhook Suite 182 Lafayette, LA 70508	03/10/2010	Team Claire Leigh Donation	\$ 30.00	
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$1,299.27	
4. TOTAL (optional - complete only on last page of this s	chedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)			
BOY SCOUTS OF AMERICA 2266 S College Ext P O Box 80115 Lafayette, LA 70508	02/02/2010	Donation	\$ 500.00	
CHICKFILA 3806 Ambassador Caffery Lafayette, LA 70508	12/15/2010	Office Holiday Refreshments	\$ 209.28	
COVENANT LODGE #263 P O Box 92874 Lafayette, LA 70509	04/08/2010	Donation	\$ 100.00	
DON'S SPECIALTY MEATS AND GROCERIES 104 Louisiana Hwy I 10 S Frontage Road Scott LA Carencro, LA 70520	08/12/2010	Donation Games of Acadiana	\$ 160.59	
DON'S SPECIALTY MEATS AND GROCERIES 104 Louisiana Hwy I 10 S Frontage Road Scott LA Carencro, LA 70520	12/15/2010	Office Holiday Refreshments	\$ 34.92	
DUCKS UNLIMITED P O Box 53845 Lafayette, LA 70505	09/01/2010	Donation	\$ 350.00	
FEED MY PEOPLE c/o St Anthony Church 615 Edison St Lafayette, LA 70501	01/21/2010	Donation	\$ 100.00	
CLAIRE GREMILLION 126 Evangeline Dr. Lafayette, LA 70501	03/20/2010	Event Supplies	\$ 80.84	
3. SUBTOTAL (optional)	'	•	\$1,535.63	
4. TOTAL (optional - complete only on last page of this schedu	ıle)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.		
HULCO PRINTERS INC. 204 E Amedee Drive Scott, LA 70583	12/30/2010	Stationary	\$ 893.87	
IBERIABANK P O Box 12440 New Iberia, LA 70562	03/02/2010	Deluxe check printing	\$ 19.25	
KJCB 604 St John Street R & M Broadcasting Lafayette, LA 70501	03/23/2010	Sponsor	\$ 200.00	
KIWANIS CLUB OF LAFAYETTE P O Box 2701 Lafayette, LA 70502	08/06/2010	Advertising	\$ 250.00	
KREWE OF RIO P.O. Box 51865 Lafayette, LA 70505	12/12/2010	Advertising	\$ 100.00	
LA EXTREME 430 Rue Colomb Carencro, LA 70520	03/22/2010	Donation	\$ 100.00	
LA HONOR AIR P.O. Box 4616 Lafayette, LA 70502	03/15/2010	Donation	\$ 1,000.00	
LARC 303 New Hope Road Lafayette, LA 70506	03/20/2010	Dinner	\$ 100.00	
3. SUBTOTAL (optional)	<u> </u>		\$2,663.12	
4. TOTAL (optional - complete only on last page of thi	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
LYSA SOCCER DONATION P.O. Box 91205 Lafayette, LA 70509	03/15/2010	Donation	\$ 200.00	
LABOR LEADER Local 762 P O Box 92668 Lafayette, LA 70509	10/19/2010	Donation	\$ 325.00	
LOUISIANA CLERKS ASSOCIATION 11745 Bricksome Dr Baton Rouge, LA 70816	02/12/2010	Reception	\$ 141.24	
LOUISIANA CLERKS ASSOCIATION 11745 Bricksome Dr Baton Rouge, LA 70816	04/14/2010	Convention reception	\$ 234.00	
MARDI GRAS BEADS FORMERLY ACCENT ANNEX 120 N Ambassador Caffery Scott, LA 70583	02/02/2010	Parade throws	\$ 881.28	
MARK P. HARRIS CPA; PC 515 South College #120 Lafayette, LA 70503	03/16/2010	Campaign Finance Reporting SV	\$ 598.60	
MIKE HARSON OPEN CHARITY GOLF TOURNAMENT P O Box 2075 Lafayette, LA 70502	06/25/2010	Golf Sponsor	\$ 125.00	
ROTARY CLUB P O Box 2023 Lafayette, LA 70502	03/22/2010	Dues & Meals	\$ 247.00	
3. SUBTOTAL (optional)	\$2,752.12			
4. TOTAL (optional - complete only on last page of this schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROTARY CLUB P O Box 2023 Lafayette, LA 70502	06/24/2010	Dues & Meals	\$ 276.00
RUTH'S CHRIS STEAKHOUSE 507 W Pinhook Road Lafayette, LA 70503	12/28/2010	Mardi Gras	\$ 100.00
SBS / IT BY DESIGN 6160 Perkins #100 Baton Rouge, LA 70808	04/08/2010	Lunch meeting	\$ 30.02
STM SCHOOL 450 E. Farrell Road Lafayette, LA 70508	08/06/2010	Football Advertising	\$ 200.00
SAM'S WHOLESALE CLUB 3222 Ambassador Caffery Parkway Lafayette, LA 70506	12/15/2010	Office Holiday Refreshments	\$ 418.78
ST ANTHONY'S CHURCH 615 Edison St Lafayette, LA 70501	09/07/2010	Donation	\$ 100.00
ST ANTHONY'S CHURCH 615 Edison St Lafayette, LA 70501	10/20/2010	Donation	\$ 200.00
SUSAN G. KOMEN FOUNDATION P.O. Box 51597 Lafayette, LA 70505	02/24/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,424.80
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
U L FOUNDATION P.O. Box 44290 Lafayette, LA 70504	01/12/2010	Donation	\$ 1,000.00
U L FOUNDATION P.O. Box 44290 Lafayette, LA 70504	12/28/2010	Donation	\$ 1,000.00
UL ALUMNI ASSOCIATION P.O. Box 40151 Lafayette, LA 70504	03/24/2010	Donation	\$ 100.00
WALMART Ambassador Caffery Road Lafayette, LA 70506	12/23/2010	Office Holiday Refreshments	\$ 29.49
ZUES 3809 Ambassador Caffery Pkwy. Lafayette, LA 70503	12/15/2010	Office Holiday Refreshments	\$ 183.60
3. SUBTOTAL (optional)			\$2,313.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,988.03